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DPD-5117-59
28 July 1959

MEMORANDUM FOR: Assistant Comptroller
1039 Alcott Hall

SUBJECT : 1080 Voucher against United States Navy for $180,000.00

1. It is kindly requested that a 1080 voucher be prepared against the Navy Department in subject amount. The number and date of the order column should show AIR 252.0 dated 27 July 1959 (ARPA-60).

2. When the 1080 has been prepared, please contact the undersigned on extension 6737 in order that it may be picked up and securely delivered to the appropriate official. The check when drawn will be forwarded to you reversing the order of the 1080 voucher and making reference to this communication.

3. DPD-DS/P will expend these funds in the continuation of contracts, spare parts, maintenance, etc. previously let on behalf of the Navy Department.

25X1

Comptroller, DPD-DS/P

Dist: 2 - Add
1 - Chief, Fiscal Div.
1 - Chief, Budget Div.
1 - Contracting Officer DPD
1 - Reimb. other Gov't Agencies (Fin-DPD)
1 - JAP (Fin-DPD)
1 - Reading (Fin-DPD)
1 - Chrono
JHS:vh/DPD-Fin/28 July 1959

25 YEAR RE-REVIEW

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